

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Medical Expenses – Reimbursement of an amount of Rs.1,00,000/- to Smt D.Sree Lakshmi, Section Officer, Labour Employment Training and Factories Department, — Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 577

Dated: 15-12-2022

Read the following:-

1. G.O.Ms.No.74, Health Medical & Family Welfare (K1) Department, Dt.15.3.2005.
2. G.O.Ms.No.17, Health Medical & Family Welfare (A2) Department, dt:16.9.2014
3. Representation from Smt D.Sree Lakshmi, S.O, L.E.T&F Dept., dt:11.07.2022
4. Government Memo No.70/OP&IMS//A1/2022, Dt.23.07.2022.
5. From the Director, Medical Education, Hyderabad, letter No. L. Dis. No.40129(1)/MA-C/2022, Dt.14.10.2022.

* * *

ORDER:

In the reference 3rd read above, Smt D.Sree Lakshmi, Section Officer L.E.T&F Dept., in her application has stated that, her daughter who has suffered from “Acute Appendicitis” was admitted in Yashoda Hospital, Secunderabad for the period from 23.06.2022 to 26.06.2022 and have incurred an expenditure for Rs.1,78,533/- (Rupees One Lakh Seventy Eight Thousands Five Hundred Thirty Three Only) .She has furnished all relevant papers and requested the Government to reimburse the said amount.

2. In the reference 4th read above, the Director of Medical Education, Koti, Hyderabad was requested to get the bills scrutinized and return with his remarks duly indicating the admissible amount for reimbursement to the individual.

3. In his letter 5th read above, the Director of Medical Education, Koti, Hyderabad, has indicated that an amount of Rs.1,61,183/- is Gross admissible amount. But limited to ceiling in terms of GOs & CGHS / NIMS / SVIMS Packages is Rs.1,00,000/- and indicated net admissible amount is Rs.1,00,000/-.

4. Government after careful examination in the matter hereby accord sanction for an amount of Rs.1,00,000/- (Rupees One lakh only) towards reimbursement of medical expenses to Smt D.Sree Lakshmi, Section Officer, Labour Employment Training & Factories Department, towards her daughter treatment for “Acute Apendicitis”, at Yashoda Hospital, Secunderabad for the period from 23.06.2022 to 26.06.2022 as recommended by the Director, Medical Education, Hyderabad.

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department 017-Medical Reimbursement.

Contd..

//2//

6. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para (4) above and credited to the A/c No.**110310011003062**, Union Bank, Secretariat Branch, Hyderabad, IFSC Code:UBIN0811033to the individual.

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

Smt D.Sree Lakshmi, Section Officer, L.E.T&F Dept.,

Copy to:-

The Labour Employment Training & Factories OP (Claims) Department.

The Joint Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER